

# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Seller/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: (+962) 6402 5151 FAX: (+962) 6402 5149		(2) No. & date of invoice 054018/2006 21.9.2006	
(3) Buyer/Import PRIVATE LABEL 507 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL		(4) No. & date of L/C CAD	
(5) Notify party STYLE WAREHOUSE 120-65 168th street Jamaica N.Y 11431 USA		(6) Incoterms • CONSIGNEE TO: PRIVATE LABEL 507 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL • CARRIER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN • MID CODE: TRATATEKIST • COUNTRY OF ORIGIN: JORDAN • FREIGHT PREPAID • FOB JORDAN • THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(7) Port of loading AMMAN	(8) Final destination NEW YORK	(9) Carrier	(10) Selling on or about
(11) Marks and numbers of PKGS	(12) Description of goods	(13) Quantity/Unit	(14) Unit price
Mark & No's		QTY	UNIT
PRINT & BACK & SIDE TARGET STORES PO NO. 1 34201 DPC-ITEM NO. 1 01805-2897 STYLE NO. 135609 COLOR 1 SIZE 7 XS/S/M/L/XL/XL CASE PACK 1 984PCS MADE IN JORDAN CARTON DIMENSIONS IN CM H= 10 CM W= 45 CM L= 75 CM		822 CTNS	984 PCS
STORE PO NO: 34201 MERCHANDISE OF DESIGN ROMERX ATATEKS LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUGHED TOP ASSORTMENT DPC-ITEM NO. 1 01805-2897 STYLE NO. 135609 VERNISHING NO. 34703		QTY	VALUE EXTENSION
		9804	\$4.15 \$40,884.00
TOTAL		984PCS	\$40,884.00

GRAND TOTAL: 822 CTNS 984 PCS INVOICE TOTAL: \$40,884.00

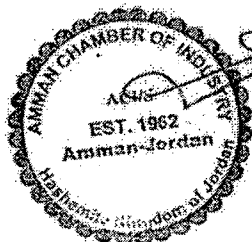
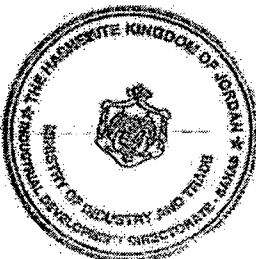
• FABRIC/YARN % 94 NYLON, % 6 LYCRA  
• TARGET DEPT. NO. 1 018  
• MANUFACTURER ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

• TOTAL NET NET WEIGHT 1,479.60 KGS  
TOTAL NET WEIGHT 1,578.24 KGS  
TOTAL GROSS WEIGHT 2,488.00 KGS  
CARTON DIMENSIONS H= 10 CM W= 45 CM L= 75 CM

• INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
984PCS HANGER STYLE CPT 17 AT US\$0.075 \$411.00

- TO BE CONFIRMED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0041

# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

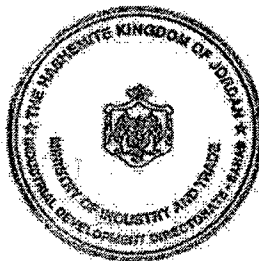
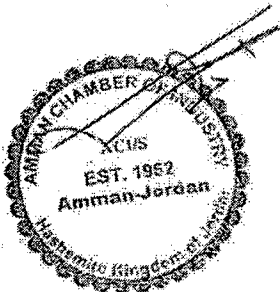
(1) Exporter/Manufacturer ATATEKS FOREIGN TRADE LTD INDUSTRIAL BUILDING V, ALTAJAMOUNAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: (+962) 6402 5151 FAX: (+962) 6402 5149		(2) No. & date of Invoice 08A0122/2008 2 2.2.2008	
(3) No. & date of L/C CAG 1 2		(10) L/C issuing bank	
(11) Remarks * CONSIGNEE TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NAIRU * ORDER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUNAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATENET			
(12) Part of loading HAFSA		(13) Final destination NEW YORK	
(14) Carrier		(15) Seafreight or other	
(16) Marks and numbers of PKGS		(17) Description of goods	
(18) Quantity/Unit		(19) Unit-price	
(20) Amount		(21) Amount	
Net Weight GROSS		EXTENDED CLOSING	
FRONT & BACK & SLEEVE TARGET STYLES PO NO.: 34202 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: 135609 SIZE: 32/34/36/38/40/42/44 CASE PACK: 44052PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 45 CM L= 75 CM		STORE PO NO: 34202 MERCHANDISE OF ORIGIN BLENDED COTTON LADIES % 64 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUGHED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 STYLE NO. YES/NO PO NO. COLOR/NO. CITY VALUE AMOUNT 135609 34202 44352 \$4.40 \$197,266.40 TOTAL 44352PCS \$197,266.40	

GRAND TOTAL : 3606 CTNS 44352 PCS INVOICE TOTAL : \$197,266.40

\* FABRIC/YARN : % 64 NYLON, % 6 LYCRA  
\* TARGET DEPT. NO. : 018  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUNAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
\* TOTAL NET WEIGHT : 6,552.00 KGS  
TOTAL GROSS WEIGHT : 7,866.32 KGS  
TOTAL GROSS WEIGHT : 11,099.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 45 CM L= 75 CM

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANDLING VALUES: THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY 44352PCS HANGER STYLE CPT 17 AT US\$0.073 \$3,723.57

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamounat 11636 Jordan

AT-0042



# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter <b>ATATEKS FOREIGN TRADE LTD</b> al tajamouat industrial city sahab - jordan TEL: +962 6 4025151 FAX: 4025149		(8) No. & date of invoice 00A028/2006 22.3.2006	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) payment terms <b>CAD</b>	
(3) Notify party		(11) Remarks * CONSIGNED TO : PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA * COUNTRY OF ORIGIN: JORDAN	
(4) Port of loading <b>HAIFA</b>	(5) Final destination <b>MIAMI</b>	*CAD	
(6) Carrier <b>ZIMELINE</b>	(7) Sailing on or about Mar 25th. 2006	*THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(12) Marks and numbers of PKGS		(13) Description of goods	(14) Quantity/Unit
			(15) Unit-price
			(16) Amount

FRONT & BACK & SIDE  
TARGET STORES

PO NO.: 0000034145

DPC-ITEM NO.: 016-01

STYLE NO.: 132195J

COLOR:

SIZE: S/M/L/XL/XXL

CASE PACK: 12PCS

MADE IN JORDAN

CARTON DIMENSIONS IN CM:

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES: 2804

FRONT & BACK & SIDE

TARGET STORES

PO NO.: 0000034145

DPC-ITEM NO.: 016-01

STYLE NO.: 132195J

COLOR:

SIZE: S-M-L-XL-XXL

CASE PACK: 12PCS

CARTON DIMENSIONS IN CM:

H= 10 CM W= 45 CM L= 75 CM

hanger no: CPT-17

**WOMEN'S APPAREL**  
LADIES 94% NYLON, 6% LYCRA  
132195J

STYLE NO.	STORE PO NO.	VENDER'S PO NO.	Q'TY	U/PRICE	AMOUNT
132195J		34145	33,648PCS	\$4.15	US\$139,539.20
TOTAL			33,648PCS		US\$139,539.20

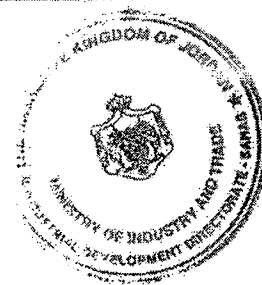
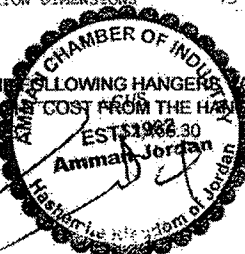
\* FABRIC/VARN % 94 NYLON, % 6 LYCRA

\* TARGET DEPT. NO.: 01601

\* MANUFACTURER :  
**ATATEKS FOREIGN TRADE LTD.**  
al tajamouat industrial city  
sahab - jordan

* TOTAL NET NET WEIGHT	5,135.93	KGS
TOTAL NET WEIGHT	6,000.56	KGS
TOTAL GROSS WEIGHT	8,330.68	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
33648 PCS HANGER STYLE CT-17 AT US\$0.00





# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0124/2006 & 5.9.2006			
(3) Notify party PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL		(9) No. & date of L/C CAD &			
(4) Port of loading AMMAN		(10) L/C issuing bank			
(5) Final destination NEW YORK		(11) Remarks * CONSIGNEE TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL. * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATENIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT PREPAID * FOB JORDAN * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.			
(6) Carrier QATAR AIR WAYS		(12) Marks and numbers of PKGS			
(7) Sailing on or about 3.9.2006		(13) Description of goods			
(14) Quantity/Unit		(15) Unit-price			
(16) Amount					
Marks & No's.	QTY	UM	DESCRIPTION	LCOST	EXTENDED
	(CTN)			(USD\$)	Cost(USD\$)
FRONT & BACK & SIDE TARGET STORES PO NO. : 34202 DPC-ITEM NO. : 01805-0020 STYLE NO. : 135609 COLOR : SIZE : XS/S/M/L/XL/XXL CASE PACK : 4896PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 45 CM L= 75 CM			STORE PO NO: 34202 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCHED TOP ASSORTMENT DPC-ITEM NO. : 01805-0020 STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 135609 34202 4896 \$4.45 \$21,787.20 TOTAL 4896PCS \$21,787.20		

GRAND TOTAL : 408 CTNS 4896 PCS INVOICE TOTAL : \$21,787.20

\* FABRIC/YARN : % 94 NYLON, % 6 LYCRA

\* TARGET DEPT. NO. : 018

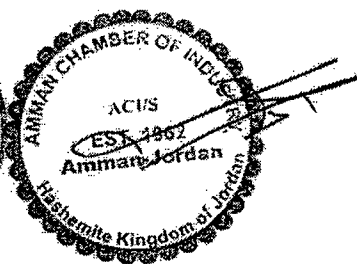
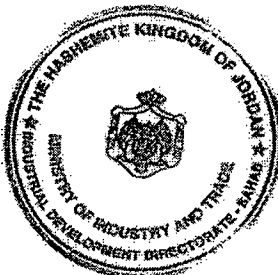
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET NET WEIGHT : 734.40 KGS  
TOTAL NET WEIGHT : 783.36 KGS  
TOTAL GROSS WEIGHT : 1,224.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 45 CM L= 75 CM

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
4896PCS HANGER STYLE CPT 17 AT US\$0.073 \$411.26

- TO BE CONTINUED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altaiamonat 11636 Jordan

AT-0044



# ATATEKS Foreign Trade Ltd

## JORDAN

### COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A9137/2006 & 20.9.2006	
(2) No. & date of L/C CAD &		(10) L/C issuing bank	
(3) Notify party PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: + 1212 329 0800 ATTN: HILDA / NABEL		(11) Remarks * CONSIGNEE TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: + 1212 329 0800 ATTN: HILDA / NABEL  * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAJFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(4) Port of loading HAJFA	(5) Final destination NEW YORK	(12) Marks and numbers of PKGS.	
(6) Carrier ZIM LINE	(7) Sailing on or about Sep 25th, 2006	(13) Description of goods	(14) Quantity/Unit
(15) Unit-price		(16) Amount	
Marks & No's.		Qty (CY)	DESCRIPTION
FRONT & BACK & SIDE TARGET STOKES PO NO.: 34202 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: XS/S/M/L/XL/XXL SIZE: 1512PCS CASE PACK: 1512PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 45 CM L= 75 CM			STORE PO NO: 34202. MERCHANDISE OF ORIGIN: WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA  SEAMLESS SLEEVELESS ROUCHED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 STYLE NO. VENDORS PO NO. QTY VALUE EXTENSION 135609 34202 1512 \$4.45 \$6,728.40  TOTAL 1512PCS \$6,728.40

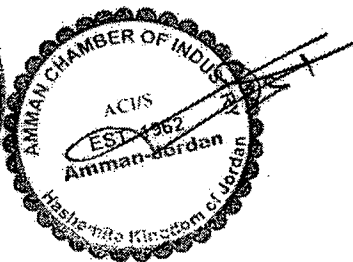
GRAND TOTAL : 126 CTNS 1512 PCS INVOICE TOTAL : \$6,728.40

\* FABRIC/YARN : % 94 NYLON , % 6 LYCRA  
\* TARGET DEPT. NO. : 018  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
  
\* TOTAL NET NET WEIGHT : 226.80 KGS  
TOTAL NET WEIGHT : 241.92 KGS  
TOTAL GROSS WEIGHT : 378.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 45 CM L= 75 CM

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE:  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
1512PCS HANGER STYLE CPT 17 AT US\$0.073 \$127.01

- TO BE CONTINUED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

AT-0045

# ATATEKS Foreign Trade Ltd

## JORDAN

### COMMERCIAL INVOICE

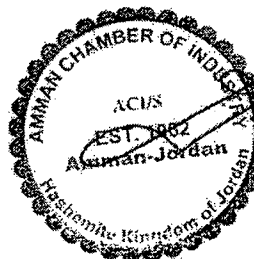
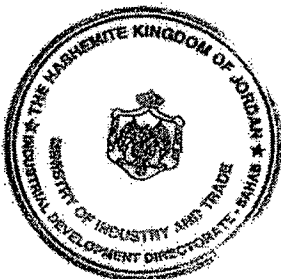
(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(6) No. & date of invoice 00A0138/2006		(9) No. & date of L/C CAD		(10) L/C issuing bank	
(2) Notify party PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL		(3) Remarks * CONSIGNED TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL		* MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42 AMMAN 11636 JORDAN		* MID CODE: TRATEKIST	
(4) Port of loading HAIFA		(5) Final destination NEW YORK		(7) Country of origin JORDAN		(8) Freight collect	
(6) Carrier ZIM LINE		(7) Sailing on or about Sep 25th 2006		(8) FOB HAIFA		* THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(12) Marks and numbers of PKGS		(13) Description of goods		(14) Quantity/Unit		(15) Unit-price	
(16) Amount		(17) Amount		(18) Amount		(19) Amount	
Marks & No's.		QTY		UM		DESCRIPTION	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34208 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: SIZE: XS/S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 46 CM L= 75 CM		STORE PO NO: 34203 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 STYLE NO. YENDERS PO NO. 135609 34203		QTY		VALUE EXTENSION	
		TOTAL		4896PCS		\$148,238.40	

GRAND TOTAL: 2776 CTNS 38312 PCS INVOICE TOTAL: \$148,238.40

\* FABRIC/YARN : % 94 NYLON , % 6 LYCRA  
\* TARGET DEPT. NO. : 018  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
\* TOTAL NET NET WEIGHT : 4,996.80 KGS  
TOTAL NET WEIGHT : 5,329.92 KGS  
TOTAL GROSS WEIGHT : 6,326.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 46 CM L= 75 CM

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
33312PCS HANGER STYLE CPT 17 AT US\$0.073 \$2,798.21

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0046



# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0138/2006 & 20.9.2006																			
(3) Notify party PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0900 ATTN: HILDA / NABEL		(9) No. & date of L/C CAD &																			
(4) Port of loading HAIFA		(10) L/C issuing bank																			
(5) Final destination NEW YORK		(11) Remarks * CONSIGNEE TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0900 ATTN: HILDA / NABEL * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS																			
(6) Carrier ZIM LINE	(7) Sailing on or about Sep 25th 2006	(12) Marks and numbers of PRGS																			
(13) Description of goods		(14) Quantity/Unit	(15) Unit-price																		
(16) Amount																					
<table border="1"> <thead> <tr> <th>Marks &amp; No's.</th> <th>Qty</th> <th>UM</th> <th>DESCRIPTION</th> <th>U/COST (USD\$)</th> <th>EXTENDED Cost(USD\$)</th> </tr> </thead> <tbody> <tr> <td>FRONT &amp; BACK &amp; SIDE TARGET STORES PO NO.: 34204 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: XS/S/M/L/XL/XXL SIZE: XS/S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 45 CM L= 75 CM</td> <td></td> <td></td> <td>STORE PO NO.: 34204 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCHED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 STYLE NO. VENDOR'S PO NO. 135609 34204</td> <td></td> <td></td> </tr> <tr> <td colspan="3">TOTAL</td> <td>34980PCS</td> <td>\$155,661.00</td> <td></td> </tr> </tbody> </table>				Marks & No's.	Qty	UM	DESCRIPTION	U/COST (USD\$)	EXTENDED Cost(USD\$)	FRONT & BACK & SIDE TARGET STORES PO NO.: 34204 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: XS/S/M/L/XL/XXL SIZE: XS/S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 45 CM L= 75 CM			STORE PO NO.: 34204 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCHED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 STYLE NO. VENDOR'S PO NO. 135609 34204			TOTAL			34980PCS	\$155,661.00	
Marks & No's.	Qty	UM	DESCRIPTION	U/COST (USD\$)	EXTENDED Cost(USD\$)																
FRONT & BACK & SIDE TARGET STORES PO NO.: 34204 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: XS/S/M/L/XL/XXL SIZE: XS/S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 45 CM L= 75 CM			STORE PO NO.: 34204 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCHED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 STYLE NO. VENDOR'S PO NO. 135609 34204																		
TOTAL			34980PCS	\$155,661.00																	

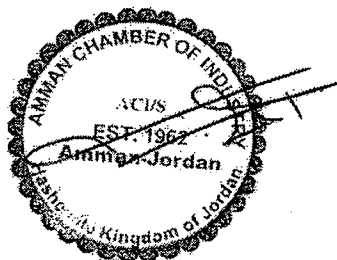
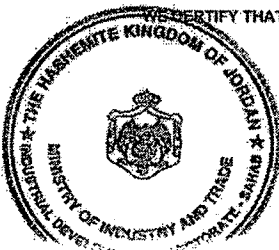
GRAND TOTAL: 2915 CTNS 34980 PCS INVOICE TOTAL: \$155,661.00

\* FABRIC/YARN : % 94 NYLON, % 6 LYCRA  
\* TARGET DEPT. NO.: 018  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
\* TOTAL NET NET WEIGHT : 5,247.00 KGS  
TOTAL NET WEIGHT : 5,596.80 KGS  
TOTAL GROSS WEIGHT : 8,745.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 45 CM L= 75 CM

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
34980PCS HANGER STYLE CPT 17 AT US\$0.073 \$2,938.32

- TO BE CONTINUED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

AT-0047

**ATATEKS****ATATEKS Foreign Trade Ltd  
JORDAN****COMMERCIAL INVOICE**

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11638 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0136/2006 & 21.9.2006																													
(9) No. & date of L/C CAD &		(10) L/C issuing bank																													
(11) Remarks • CONSIGNEE TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: + 1212 329 0800 ATTN: HILDA / NABEL																															
(12) Marks and numbers of PKGS		(13) Description of goods																													
(14) Quantity/Unit		(15) Unit-price																													
(16) Amount																															
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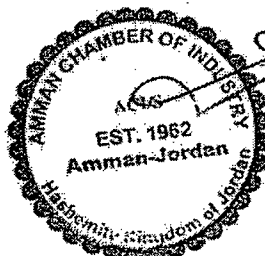
GRAND TOTAL: 822 CTNS 9864 PCS INVOICE TOTAL: \$43,894.80

• FABRIC/YARN : % 94 NYLON, % 6 LYCRA  
 • TARGET DEPT. NO.: 018  
 • MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
 INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
 PO BOX 42, AMMAN 11638 JORDAN

• TOTAL NET NET WEIGHT : 1,479.60 KGS  
 TOTAL NET WEIGHT : 1,576.24 KGS  
 TOTAL GROSS WEIGHT : 2,486.00 KGS  
 CARTON DIMENSIONS : H= 10 CM W= 45 CM L= 75 CM

• INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
 9864PCS HANGER STYLE CPT 17 AT US\$0.073 \$413.26

- TO BE CONTINUED -  
 WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
 Foreign Trade / Jordan

AT-0048





# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11838 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0155/2006 & 18.10.2006																																																																																																																																																																																																							
(2) Private Label 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1 212 329 0800 ATTN: HILDA / MABEL		(9) No. & date of L/C CAD &																																																																																																																																																																																																							
(3) Notify party STYLE WAREHOUSE: 120-65 168th street Jamaica N.Y 11431 USA		(10) L/C Issuing bank BANK OF AMERICA																																																																																																																																																																																																							
(4) Port of loading HAIFA		(11) Remarks * CONSIGNEE TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11838 JORDAN * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.																																																																																																																																																																																																							
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</td> <td></td> <td></td> <td> <b>94% NYLON 6% SPANDEX SEAMLESS V-NECK TOP WITH LACE TRIM</b>  <b>ASSORTMENT DPC-ITEM NO.:</b> 01601-0015  <table border="1"> <thead> <tr> <th>STYLE NO.</th> <th>VENDOR'S PO NO.</th> <th>COLOR / SIZE</th> <th>QTY</th> <th>VALUE</th> <th>EXTENSION</th> </tr> </thead> <tbody> <tr> <td>203452</td> <td>34290</td> <td>IRON CREEK TEAL</td> <td>2</td> <td>\$4.50</td> <td>\$9.00</td> </tr> <tr> <td>203452</td> <td>34290</td> <td>IRON CREEK TEAL</td> <td>4</td> <td>\$4.50</td> <td>\$18.00</td> </tr> <tr> <td>203452</td> <td>34290</td> <td>IRON CREEK TEAL</td> <td>4</td> <td>\$4.50</td> <td>\$18.00</td> </tr> <tr> <td>203452</td> <td>34290</td> <td>IRON CREEK TEAL</td> <td>2</td> <td>\$4.50</td> <td>\$9.00</td> </tr> <tr> <td>203452</td> <td>34290</td> <td>IRON CREEK TEAL</td> <td>2</td> <td>\$4.50</td> <td>\$9.00</td> </tr> <tr> <td colspan="3"><b>TOTAL</b></td> <td><b>14PCS</b></td> <td></td> <td><b>\$69.00</b></td> </tr> </tbody> </table> </td> <td></td> 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GRAND TOTAL : 7028 CTNS 107177 INVOICE TOTAL : US \$482,266.50

\* FABRIC/YARN :  
\* TARGET DEPT. NO. :  
\* MANUFACTURER :

% 94 NYLON, % 6 SPANDEX

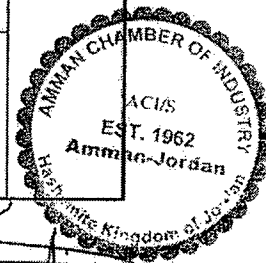
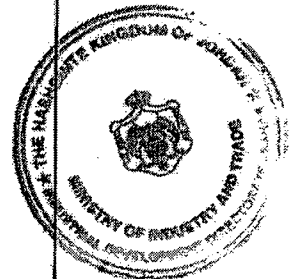
01601

ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11838 JORDAN

\* TOTAL NET NET WEIGHT : 12,167.00 KGS  
\* TOTAL NET WEIGHT : 12,167.00 KGS  
\* TOTAL GROSS WEIGHT : 19160.00 KGS  
\* CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 49 CM

- TO BE CONTINUED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

AT-0049



# ATATEKS Foreign Trade Ltd

## JORDAN

### COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A01672006 16.10.2006
(2) No. & date of L/C CAD		(9) No. & date of L/C CAD
(3) Notify party PRIVATE LABEL 607 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0600 ATTN: NILDA / MABEL STILL WAREHOUSE 120-05 168th street Jamaica N.Y 11431 USA		(10) L/C issuing bank
(4) Port of loading HAIFA		(11) Remarks * CONSIGNEE TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKIST * FREIGHT COLLECT * FOB HAIFA IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.
(5) Final destination NEW YORK	(6) Country of origin JORDAN	(7) Country of origin JORDAN

ZIM LINE		IN ACCORDANCE WITH U.S. CUSTOMS AND BORDER PROTECTION		(15) Unit-price		(16) Amount			
(12) Marks and numbers of PKGS		(13) Description of goods		(14) Quantity/Unit		(15) Unit-price		(16) Amount	
Marks & No's.	QTY (CTN)	UM	DESCRIPTION	U/COST (USD)	EXTENDED Cost(USD)				
FRONT & BACK & SIDE TARGET STORES PO NO.: 34289 DPC-ITEM NO.: 01601-0017 STYLE NO.: 203458 COLOR: ASST SIZE: ASST CASE PACK: 18 MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 42 CM			STORE PO NO: MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 SPANDEX  SEAMLESS LACE CAMI ASSORTMENT DPC-ITEM NO.: 01601-0017						
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION						
			203458 34289 EBONY 3 \$5.55 \$16.65						
			203458 34289 EBONY 5 \$5.55 \$27.75						
			203458 34289 EBONY 5 \$5.55 \$27.75						
			203458 34289 EBONY 3 \$5.55 \$16.65						
			203458 34289 EBONY 2 \$5.55 \$11.10						
			TOTAL 18PCS \$99.90						
			ASSORTMENT DPC-ITEM NO.: 01601-0019						
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION						
			203458 34289 TRUE WHITE 2 \$5.55 \$11.10						
			203458 34289 TRUE WHITE 6 \$5.55 \$33.30						
			203458 34289 TRUE WHITE 6 \$5.55 \$33.30						
			203458 34289 TRUE WHITE 3 \$5.55 \$16.65						
			203458 34289 TRUE WHITE 2 \$5.55 \$11.10						
			TOTAL 18PCS \$105.45						
			ASSORTMENT DPC-ITEM NO.: 01601-0018						
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION						
			203458 34289 CORK 3 \$5.55 \$16.65						
			203458 34289 CORK 5 \$5.55 \$27.75						
			203458 34289 CORK 5 \$5.55 \$27.75						
			203458 34289 CORK 3 \$5.55 \$16.65						
			203458 34289 CORK 2 \$5.55 \$11.10						
			TOTAL 18PCS \$99.90						
			ASSORTMENT DPC-ITEM NO.: 01601-0020						
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION						
			203458 34289 GREY AQUA 3 \$5.55 \$16.65						
			203458 34289 GREY AQUA 5 \$5.55 \$27.75						
			203458 34289 GREY AQUA 5 \$5.55 \$27.75						
			203458 34289 GREY AQUA 3 \$5.55 \$16.65						
			203458 34289 GREY AQUA 2 \$5.55 \$11.10						
			TOTAL 18PCS \$99.90						

GRAND TOTAL:

7028 CTNS

128261 INVOICE TOTAL : US\$ 771,848.55

\* FABRIC/YARN :  
\* TARGET DEPT. NO. :  
\* MANUFACTURER :

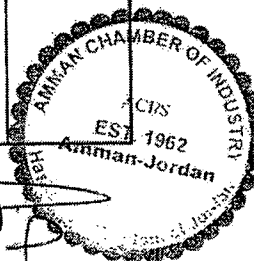
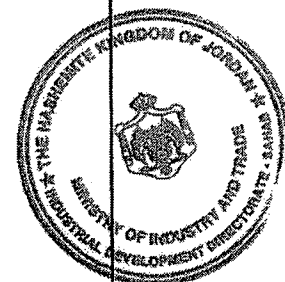
% 94 NYLON, % 6 SPANDEX

01601

ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET WEIGHT :  
TOTAL NET WEIGHT :  
TOTAL GROSS WEIGHT :  
CARTON DIMENSIONS :

15,944.12 KGS  
15,944.12 KGS  
22,872.12 KGS  
H= 10 CM W= 34 CM L= 42 CM



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0050



# ATATEKS Foreign Trade Ltd JORDAN

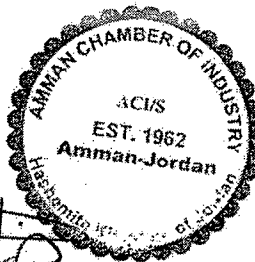
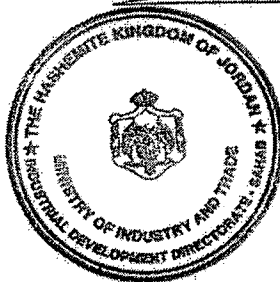
## COMMERCIAL INVOICE

(1) Shipper/Exporter: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 99A0158/2006A & 18.10.2006	
(2) Notify party: PRIVATE LABEL 507 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: HILDA / NABEL		(9) No. & date of L/C CAD &	
(3) Port of loading HAIFA		(10) L/C issuing bank	
(4) Final destination NEW YORK		(11) Remarks: * CONSIGNEE TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: JORDAN * FREIGHT PREPAID * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Carrier ZIM LINE	(6) Sailing on or about	(12) Marks and numbers of PKGS	(13) Description of goods
(14) Quantity/Unit	(15) Unit-price	(16) Amount	
Marks & No's.		QTY	UM
FRONT & BACK & SIDE TARGET STORES PO NO.: 94286 DPC-ITEM NO.: 01601-6478 STYLE NO.: 203458 COLOR: S/M/L/XL/XXL SIZE: 12PCS CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 42 CM		STORE PO NO: 34286 MERCHANDISE OF ORIGIN WOMEN'S APPAREL  94% NYLON 6% SPANDEX SEAMLESS CAMI WITH LACE TRIM  ASSORTMENT DPC-ITEM NO.: 01601-6478  STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203458 34286 9984 \$5.55 \$55,411.20	UACOST (USD\$)
TOTAL		9984PCS	\$55,411.20

GRAND TOTAL : 832 CTNS 9984 PCS INVOICE TOTAL : \$55,411.20

\* FABRIC/YARN : % 94 NYLON , % 6 SPANDEX  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
  
\* TOTAL NET NET WEIGHT : 1,160.20 KGS  
TOTAL NET WEIGHT : 1,226.88 KGS  
TOTAL GROSS WEIGHT : 1,917.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 42 CM

- TO BE CONTINUED -  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0051

**ATATEKS**

# ATATEKS Foreign Trade Ltd

## JORDAN

**COMMERCIAL INVOICE**

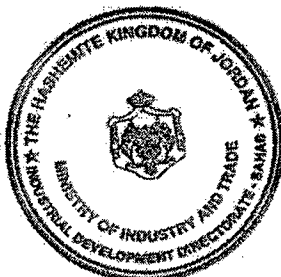
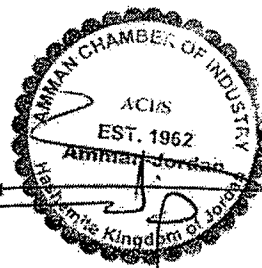
(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0188/2006B & 18.10.2006	
(2) Notify party PRIVATE LABEL 587 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: NILDA / MABEL STILE WAREHOUSE: 120-65 168th street Jamaica N.Y 11431 USA		(9) No. & date of L/C CAD &	
(4) Port of loading HAIFA		(10) L/C issuing bank	
(5) Final destination NEW YORK		(11) Remarks * CONSIGNED TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEK1ST * COUNTRY OF ORIGIN: JORDAN * FREIGHT PREPAID * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(6) Carrier ZIM LINE		(12) Marks and numbers of PKGS	
(7) Sailing on or about		(13) Description of goods	
(14) Quantity/Unit		(15) Unit-price	
(16) Amount			
Mark & No's.		QTY UM DESCRIPTION U/COST EXTENDED (USD\$) (CARTONS\$)	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34285 DPC-ITEM NO.: 01601-6483 STYLE NO.: 203462 COLOR: 304/30/30L SIZE: 304/30/30L CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 49 CM		STORE PO NO: 34285 MERCHANDISE OF ORIGIN WOMEN'S APPAREL 94% NYLON 6% SPANDEX SEAMLESS LACE V-NECK TOP WITH LACE TRIM STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203462 34285 9516 \$4.50 \$42,822.00 TOTAL 9516PCS \$42,822.00	

GRAND TOTAL: 793 CTNS 9516 PCS INVOICE TOTAL: \$42,822.00

\* FABRIC/YARN : % 94 NYLON , % 6 SPANDEX  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET NET WEIGHT : 1,105.20 KGS  
TOTAL NET WEIGHT : 1,178.88 KGS  
TOTAL GROSS WEIGHT : 1,842.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 49 CM

- TO BE CONTINUED -  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

AT-0052





# ATATEKS Foreign Trade Ltd JORDAN

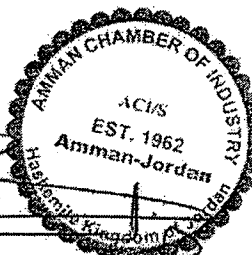
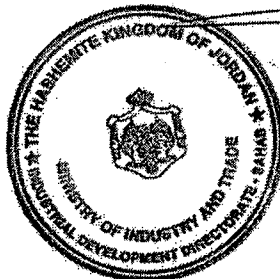
## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: 4962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0160/2006 & 18.10.2006	
(2) For Account & Risk of Buyers PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: NILDA / MABEL		(9) No. & date of L/C CAD &	
(3) Notify party  STYLE WAREHOUSE: 120-65 168th street Jamaica N.Y 11431 USA		(10) L/C Issuing bank BANK OF AMERICA	
(4) Port of loading HAIFA		(11) Remarks * CONSIGNEE TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Carrier ZIM LINE	(6) Final destination NEW YORK	(7) Selling on or about	(12) Mark and numbers of PKGS
(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount
Marks & No's.		QTY	UM
DESCRIPTION		UPCOST	EXTENDED
(CTNS)		(USD\$)	Cost(USD\$)
FRONT & BACK & SIDE TARGET STORES PO NO.: 34291 DFC-ITEM NO.: 01601-6433 STYLE NO.: 203452 COLOR: SIZE: S/M/L/XL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 49 CM		STORE PO NO: 34291 MERCHANDISE OF ORIGIN WOMEN'S APPAREL  94% NYLON 6% SPANDEX SEAMLESS V-NECK TOP WITH LACE TRIM  STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203452 34291 7368 \$4.50 \$33,156.00  TOTAL 7368PCS \$33,156.00	

GRAND TOTAL : 614 CTNS 7368 PCS INVOICE TOTAL : \$33,156.00

\* FABRIC/YARN : % 94 NYLON , % 6 SPANDEX  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
  
\* TOTAL NET NET WEIGHT : 1,106.20 KGS  
TOTAL NET WEIGHT : 1,176.88 KGS  
TOTAL GROSS WEIGHT : 1,842.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 49 CM

- TO BE CONTINUED -  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0053



# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 0040108/2006 & 22.8.2006																																																																																																																																																													
(2) No. & date of L/C CAD &		(10) L/C issuing bank																																																																																																																																																													
(3) Notify party STILE WAREHOUSE, 120-85 108th street, Jamaica, N.Y. 11431 USA		(11) Remarks * CONSIGNEE TO: PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1 212 329 0800 ATTN: HILDA / MABEL * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT PREPAID * FOB JORDAN * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.																																																																																																																																																													
(4) Port of loading AMMAN	(5) Final destination NEW YORK	(12) Amount																																																																																																																																																													
(6) Carrier QATAR AIRWAYS	(7) Selling on or about 23.8.2006	(13) Description of goods																																																																																																																																																													
(12) Marks and numbers of PKGS	(13) Description of goods	(14) Quantity/Unit	(15) Unit-price																																																																																																																																																												
Marks & No's.		Qty	Unit																																																																																																																																																												
DESCRIPTION		USCOST (USD\$)	EXTENDED Cost(USD\$)																																																																																																																																																												
FRONT & BACK & SIDE: TARGET STORES PO NO.: 34200 DPC-ITEM NO.: 01805-0020 STYLE NO.: 135609 COLOR: ASST SIZE: ASST CASE PACK: 54PCS MADE IN JORDAN. CARTON DIMENSIONS IN CM: H= 23 CM W= 47 CM L= 85 CM		STORE PO NO: 34200 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCHED TOP ASSORTMENT DPC-ITEM NO.: 01805-0020 <table border="1"> <thead> <tr> <th>STYLE NO.</th> <th>VENDOR'S PO NO.</th> <th>COLOR / SIZE</th> <th>QTY</th> <th>VALUE</th> <th>EXTENSION</th> </tr> </thead> <tbody> <tr><td>135609</td><td>34200</td><td>RISCOPE-XS</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>RISCOPE-S</td><td>3</td><td>\$4.45</td><td>\$13.35</td></tr> <tr><td>135609</td><td>34200</td><td>RISCOPE-M</td><td>4</td><td>\$4.45</td><td>\$17.80</td></tr> <tr><td>135609</td><td>34200</td><td>RISCOPE-L</td><td>3</td><td>\$4.45</td><td>\$13.35</td></tr> <tr><td>135609</td><td>34200</td><td>RISCOPE-XL</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>RISCOPE-XXL</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>KONA-XS</td><td>2</td><td>\$4.45</td><td>\$8.90</td></tr> <tr><td>135609</td><td>34200</td><td>KONA-S</td><td>4</td><td>\$4.45</td><td>\$17.80</td></tr> <tr><td>135609</td><td>34200</td><td>KONA-M</td><td>5</td><td>\$4.45</td><td>\$22.25</td></tr> <tr><td>135609</td><td>34200</td><td>KONA-L</td><td>3</td><td>\$4.45</td><td>\$13.35</td></tr> <tr><td>135609</td><td>34200</td><td>KONA-XL</td><td>2</td><td>\$4.45</td><td>\$8.90</td></tr> <tr><td>135609</td><td>34200</td><td>KONA-XXL</td><td>2</td><td>\$4.45</td><td>\$8.90</td></tr> <tr><td>135609</td><td>34200</td><td>PAPYRUS GREEN-XS</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>PAPYRUS GREEN-S</td><td>2</td><td>\$4.45</td><td>\$8.90</td></tr> <tr><td>135609</td><td>34200</td><td>PAPYRUS GREEN-M</td><td>3</td><td>\$4.45</td><td>\$13.35</td></tr> <tr><td>135609</td><td>34200</td><td>PAPYRUS GREEN-L</td><td>2</td><td>\$4.45</td><td>\$8.90</td></tr> <tr><td>135609</td><td>34200</td><td>PAPYRUS GREEN-XL</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>PAPYRUS GREEN-XXL</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>PINK ROSE-XS</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>PINK ROSE-S</td><td>3</td><td>\$4.45</td><td>\$13.35</td></tr> <tr><td>135609</td><td>34200</td><td>PINK ROSE-M</td><td>4</td><td>\$4.45</td><td>\$17.80</td></tr> <tr><td>135609</td><td>34200</td><td>PINK ROSE-L</td><td>3</td><td>\$4.45</td><td>\$13.35</td></tr> <tr><td>135609</td><td>34200</td><td>PINK ROSE-XL</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td>135609</td><td>34200</td><td>PINK ROSE-XXL</td><td>1</td><td>\$4.45</td><td>\$4.45</td></tr> <tr><td colspan="3">TOTAL</td><td>54PCS</td><td></td><td>\$231.40</td></tr> </tbody> </table>		STYLE NO.	VENDOR'S PO NO.	COLOR / SIZE	QTY	VALUE	EXTENSION	135609	34200	RISCOPE-XS	1	\$4.45	\$4.45	135609	34200	RISCOPE-S	3	\$4.45	\$13.35	135609	34200	RISCOPE-M	4	\$4.45	\$17.80	135609	34200	RISCOPE-L	3	\$4.45	\$13.35	135609	34200	RISCOPE-XL	1	\$4.45	\$4.45	135609	34200	RISCOPE-XXL	1	\$4.45	\$4.45	135609	34200	KONA-XS	2	\$4.45	\$8.90	135609	34200	KONA-S	4	\$4.45	\$17.80	135609	34200	KONA-M	5	\$4.45	\$22.25	135609	34200	KONA-L	3	\$4.45	\$13.35	135609	34200	KONA-XL	2	\$4.45	\$8.90	135609	34200	KONA-XXL	2	\$4.45	\$8.90	135609	34200	PAPYRUS GREEN-XS	1	\$4.45	\$4.45	135609	34200	PAPYRUS GREEN-S	2	\$4.45	\$8.90	135609	34200	PAPYRUS GREEN-M	3	\$4.45	\$13.35	135609	34200	PAPYRUS GREEN-L	2	\$4.45	\$8.90	135609	34200	PAPYRUS GREEN-XL	1	\$4.45	\$4.45	135609	34200	PAPYRUS GREEN-XXL	1	\$4.45	\$4.45	135609	34200	PINK ROSE-XS	1	\$4.45	\$4.45	135609	34200	PINK ROSE-S	3	\$4.45	\$13.35	135609	34200	PINK ROSE-M	4	\$4.45	\$17.80	135609	34200	PINK ROSE-L	3	\$4.45	\$13.35	135609	34200	PINK ROSE-XL	1	\$4.45	\$4.45	135609	34200	PINK ROSE-XXL	1	\$4.45	\$4.45	TOTAL			54PCS		\$231.40
STYLE NO.	VENDOR'S PO NO.	COLOR / SIZE	QTY	VALUE	EXTENSION																																																																																																																																																										
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135609	34200	KONA-XL	2	\$4.45	\$8.90																																																																																																																																																										
135609	34200	KONA-XXL	2	\$4.45	\$8.90																																																																																																																																																										
135609	34200	PAPYRUS GREEN-XS	1	\$4.45	\$4.45																																																																																																																																																										
135609	34200	PAPYRUS GREEN-S	2	\$4.45	\$8.90																																																																																																																																																										
135609	34200	PAPYRUS GREEN-M	3	\$4.45	\$13.35																																																																																																																																																										
135609	34200	PAPYRUS GREEN-L	2	\$4.45	\$8.90																																																																																																																																																										
135609	34200	PAPYRUS GREEN-XL	1	\$4.45	\$4.45																																																																																																																																																										
135609	34200	PAPYRUS GREEN-XXL	1	\$4.45	\$4.45																																																																																																																																																										
135609	34200	PINK ROSE-XS	1	\$4.45	\$4.45																																																																																																																																																										
135609	34200	PINK ROSE-S	3	\$4.45	\$13.35																																																																																																																																																										
135609	34200	PINK ROSE-M	4	\$4.45	\$17.80																																																																																																																																																										
135609	34200	PINK ROSE-L	3	\$4.45	\$13.35																																																																																																																																																										
135609	34200	PINK ROSE-XL	1	\$4.45	\$4.45																																																																																																																																																										
135609	34200	PINK ROSE-XXL	1	\$4.45	\$4.45																																																																																																																																																										
TOTAL			54PCS		\$231.40																																																																																																																																																										

GRAND TOTAL :

15012 PCS

INVOICE TOTAL : \$66,803.40

\* FABRIC: 94 NYLON, % 6 LYCRA

\* TARGET DEPT. NO. :

\* MANUFACTURER :

 ATATEKS FOREIGN TRADE LTD.  
 INDUSTRIAL BUILDING V, AL'CAM SOK NO-26  
 PO BOX 42, AMMAN 11636 JORDAN

TOTAL NET WEIGHT

2,479.76 KGS

TOTAL NET WEIGHT

2,763.32 KGS

TOTAL GROSS WEIGHT

3,048.88 KGS

CARTON DIMENSIONS

H= 23 CM W= 47 CM L= 85 CM

 \* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
 THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
 62068PCS HANGER STYLE CPT 17 AT US\$0.673 \$6,944.11

- TO BE CONTINUED -

 ATATEKS  
 Foreign Trade / Jordan

AT-0054



# ATATEKS Foreign Trade Ltd JORDAN

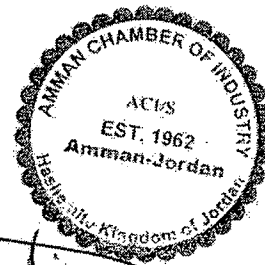
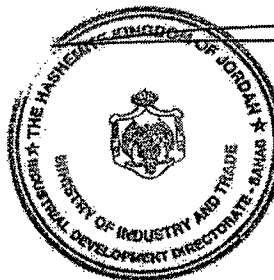
## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0161/2006		22.10.2008	
(3) Notify party PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: NILDA / MAHEL		(9) No. & date of L/C CAD			
(4) Port of loading HAIFA		(5) Final destination NEW YORK		(11) Remarks * CONSIGNEE TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(6) Carrier ZIM LINE		(7) Sailing on or about		(12) Marks and numbers of PRGS	
(13) Description of goods		(14) Quantity/Unit		(15) Unit-price	
(16) Amount		(17) Amount		(18) Amount	
Marks & No's.		QTY		UM	
DESCRIPTION		L/C DTD		EXTENDED	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34284 DPC-ITEM NO.: 01601-6478 STYLE NO.: 203458 COLOR: S/M/L/XL/XXL SIZE: 7668PCS CASE PACK: 7668PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 42 CM		STORE PO NO: 34284 MERCHANDISE OF ORIGIN WOMEN'S APPAREL  94% NYLON 6% SPANDEX SEAMLESS CAMI WITH LACE TRIM ASSORTMENT DPC-ITEM NO.: 01601-6478 STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203458 34284 7668 \$5.55 \$42,557.40		TOTAL 7668PCS \$42,557.40	

GRAND TOTAL: 639 CTNS 7668 PCS INVOICE TOTAL: \$42,557.40

\* FABRIC/YARN : % 94 NYLON , % 6 LYCRA  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN  
  
\* TOTAL NET NET WEIGHT : 1,150.20 KGS  
TOTAL NET WEIGHT : 1,226.88 KGS  
TOTAL GROSS WEIGHT : 1,917.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 42 CM

- TO BE CONTINUED -  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



**ATATEKS**  
Foreign Trade / Jordan

Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0055



# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(3) No. & date of invoice 00A0165/2006 & 11.6.2006	
(2) For Account & Risk of Messrs PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1 212 329 0800 ATTN: NILDA / MABEL		(9) No. & date of L/C CAD &	
(3) Notify party USA		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading HAIFA		(11) Remarks * CONSIGNED TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507	
(5) Final destination NEW YORK		* MID CODE: TRATATEKIST	
(6) Carrier ZIM LINE		* COUNTRY OF ORIGIN: JORDAN	
(7) Sailing on or about		* FREIGHT COLLECT	
(12) Marks and numbers of PKGS		* ROB HAIFA	
(13) Description of goods		* THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(14) Quantity/Unit		(15) Unit-price	
(16) Amount			

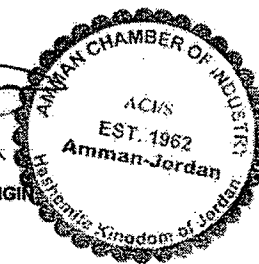
Marks & No's.	Q'ty (CTN)	UM	DESCRIPTION	U/COST (USDS)	EXTENDED Cost(USDS)
FRONT & BACK & SIDE TARGET STORES PO NO.: 34281 DPC-ITEM NO.: 01601-6433 STYLE NO.: 203452 COLOR: SIZE: S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 49 CM			STORE PO NO: 34281 MERCHANDISE OF ORIGIN WOMEN'S APPAREL 94% NYLON 6% SPANDEX SEAMLESS V-NECK TOP WITH LACE TRIM		
			STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203452 34281 9840 \$4.50 \$44,280.00		
			TOTAL	9840PCS	\$44,280.00

GRAND TOTAL : 820 CTNS 9840 PCS INVOICE TOTAL : \$44,280.00

\* FABRIC/YARN : % 94 NYLON , % 6 SPANDEX  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET NET WEIGHT : 1,476.00 KGS  
TOTAL NET WEIGHT : 1,574.40 KGS  
TOTAL GROSS WEIGHT : 2,460.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 49 CM

TO BE CONTINUED -  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0056





# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0166/2006 & 6.11.2006	
(2) For Account & Risk of Messrs PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: NILDA / MABEL		(9) No. & date of L/C CAD &	
(3) Notify party STILE WAREHOUSE: 120-65 168th street jamaica N.Y 11431 USA		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading HAIFA		(11) Remarks * CONSIGNEE TO : BANK OF AMERICA 1 FLEET WAY BOSTON, MA 02108 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination NEW YORK		(12) Marks and numbers of PKGS	
(6) Carrier ZIM LINE		(13) Description of goods	
(7) Sailing on or about		(14) Quantity/Unit	
(15) Unit-price		(16) Amount	
Marks & No's.		Q'ty UM DESCRIPTION U/COST EXTENDED (USD\$) Cost(USD\$)	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34283 DPC-ITEM NO.: 01601-8433 STYLE NO.: 203452 COLOR: S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 49 CM		STORE PO NO: 34283 MERCHANDISE OF ORIGIN WOMEN'S APPAREL 94% NYLON 6% SPANDEX SEAMLESS V-NECK TOP WITH LACE TRIM STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203452 34283 9348 \$4.50 \$42,066.00 TOTAL 9348PCS \$42,066.00	

GRAND TOTAL : 779 CTNS 9348 PCS INVOICE TOTAL : \$42,066.00

\* FABRIC/YARN :  
\* TARGET DEPT. NO. :  
\* MANUFACTURER :

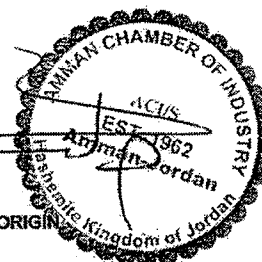
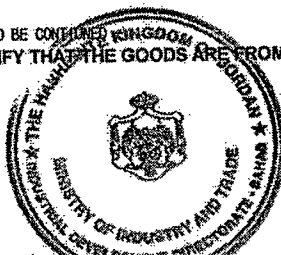
% 94 NYLON , % 6 SPANDEX

0160

ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET NET WEIGHT : 1,402.20 KGS  
TOTAL NET WEIGHT : 1,495.68 KGS  
TOTAL GROSS WEIGHT : 2,337.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 49 CM

- TO BE CONTAINED IN THE KINGDOM OF JORDAN  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



AT-0057



# ATATEKS Foreign Trade Ltd

## JORDAN

### COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN		(8) No. & date of invoice 00A0167/2006		& 6.11.2006	
TEL: +962 6402 5151 FAX: +962 6402 5149		(9) No. & date of L/C CAD		&	
(3) Notify party  PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: + 1212 329 0800 ATTN: NILDA / MABEL		(10) L/C issuing bank			
(4) Port of loading HAIFA		(5) Final destination NEW YORK			
(6) Carrier ZIM LINE		(7) Sailing on or about 10.11.2006			
(12) Marks and numbers of PKGS		(13) Description of goods		(14) Quantity/Unit	
(15) Unit-price		(16) Amount			
Marks & No's.		Q'ty UM DESCRIPTION		U/COST EXTENDED (USD\$) Cost(USD\$)	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34280 DPC-ITEM NO.: 01601-6478 STYLE NO.: 203458 COLOR: S/M/L/XL/XXL SIZE: 12PCS CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 10 CM W= 34 CM L= 42 CM		STORE PO NO: 34280 MERCHANDISE OF ORIGIN WOMEN'S APPAREL  94% NYLON 6% SPANDEX SEAMLESS CAMI WITH LACE TRIM ASSORTMENT DPC-ITEM NO.: 01601-6478 STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203458 34280 10200 \$5.55 \$56,610.00  TOTAL 10200PCS \$56,610.00			

GRAND TOTAL : 850 CTNS 10200 PCS INVOICE TOTAL : \$56,610.00

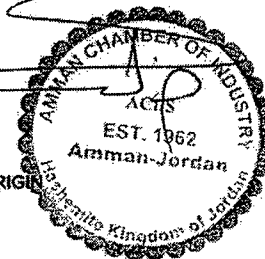
\* FABRIC/YARN : % 94 NYLON , % 6 SPANDEX  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET NET WEIGHT : 1,530.00 KGS  
TOTAL NET WEIGHT : 1,632.00 KGS  
TOTAL GROSS WEIGHT : 2,550.00 KGS  
CARTON DIMENSIONS : H= 10 CM W= 34 CM L= 42 CM



TO BE CONTINUED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0058



# ATATEKS Foreign Trade Ltd JORDAN

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A9168/2006 & 6.11.2006	
(3) Notify party PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1 212 329 0800 ATTN: NILDA / MABEL		(9) No. & date of L/C CAD &	
(4) Port of loading HAIFA		(10) L/C issuing bank	
(5) Final destination NEW YORK		(11) Remarks * CONSIGNEE TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(6) Carrier ZIM LINE		(7) Sailing on or about	
(12) Marks and numbers of PKGS		(13) Description of goods	
(14) Quantity/Unit		(15) Unit-price	
(16) Amount			

Marks & No's.	QTY (CTN)	UN	DESCRIPTION	UPCOST (USD\$)	EXTENDED Cost(USD\$)
FRONT & BACK & SIDE TARGET STORES PO NO.: 34282 DPC-ITEM NO.: 01601-6478 STYLE NO.: 203458 COLOR: SIZE: S/M/L/XL/XXL CASE PACK: 12PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: 4- 10 CM W- 34 CM L- 42 CM			STORE PO NO: 34282 MERCHANDISE OF ORIGIN WOMEN'S APPAREL 94% NYLON 6% SPANDEX SEAMLESS CAMI WITH LACE TRIM ASSORTMENT DPC-ITEM NO.: 01601-6478 STYLE NO. VENDOR'S PO NO. QTY VALUE EXTENSION 203458 34282 9732 \$5.55 \$54,012.60		
TOTAL			9732PCS	\$54,012.60	

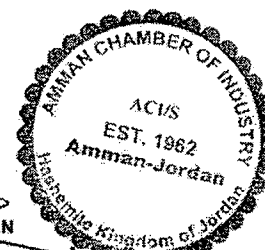
GRAND TOTAL : 811 CTNS 9732 PCS INVOICE TOTAL : \$54,012.60

\* FABRIC/YARN : % 94 NYLON , % 6 spandex  
\* TARGET DEPT. NO. : 0160  
\* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

\* TOTAL NET NET WEIGHT : 1,459.80 KGS  
TOTAL NET WEIGHT : 1,557.12 KGS  
TOTAL GROSS WEIGHT : 2,433.00 KGS  
CARTON DIMENSIONS : 10 CM W- 34 CM L- 42 CM



TO BE SIGNED -  
WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

AT-0059

## COMMERCIAL INVOICE

1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00AD168/2006		(9) No. & date of L/C CAD		(10) L/C issuing bank BANK OF AMERICA	
PRIVATE LABEL 17 BROADWAY 2ND FLOOR, NEW YORK, NY 10012 TEL: +1212 329 0800 ATTN: NULDA / MABEL Notify party FILE WAREHOUSE: 120-65 168th street Jamaica N.Y 11431 A		(11) Remarks * CONSIGNEE TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.					
Port of loading HAIFA	(5) Final destination NEW YORK	(7) Sailing on or about					
Carrier	(12) Description of goods						
Marka and numbers of PKGS	(14) Quantity/Unit		(15) Unit-price		(16) Amount		
Items & No's.	Qty (CTN)	UM	DESCRIPTION			U/COST (USD\$)	EXTENDED Cost(USD\$)
NT & BACK & SIDE GET STORES NO.: 34292 ITEM NO.: 01601-0596 LE NO.: 204122 DR: ASST 1: ASST 3 PACK: 10 8 IN JORDAN FOR DIMENSIONS IN CM: 2 CM W= 45 CM L= 77 CM			STORE PO NO: MERCHANDISE OF ORIGIN WOMEN'S APPAREL 84% NYLON 6% SPANDEX SEAMLESS ROUCED TOP ASSORTMENT DPC-ITEM NO.: 01601-0596 STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION 204122 34292 DELICATE YELLOW-S 1 \$4.50 \$4.50 204122 34292 DELICATE YELLOW-M 1 \$4.50 \$4.50 204122 34292 DELICATE YELLOW-L 1 \$4.50 \$4.50 204122 34292 DELICATE YELLOW-XL 1 \$4.50 \$4.50 204122 34292 DELICATE YELLOW-XX 1 \$4.50 \$4.50 204122 34292 LORING PINK-S 1 \$4.50 \$4.50 204122 34292 LORING PINK-M 1 \$4.50 \$4.50 204122 34292 LORING PINK-L 1 \$4.50 \$4.50 204122 34292 LORING PINK-XL 1 \$4.50 \$4.50 204122 34292 LORING PINK-XXL 1 \$4.50 \$4.50 TOTAL 10PCS \$27.00 TOTAL 380PCS \$1,710.00				

GRAND TOTAL :

38 CTNS

380 INVOICE TOTAL : U.S. \$1,710.00

\* FABRIC/YARN :  
\* TARGET DEPT. NO. :  
\* MANUFACTURER :

% 94 NYLON , % 6 SPANDEX

01601

ATATEKS FOREIGN TRADE LTD.  
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY  
PO BOX 42, AMMAN 11636 JORDAN

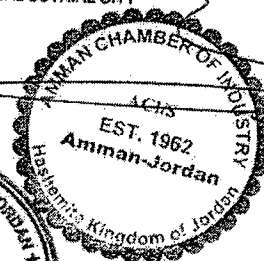
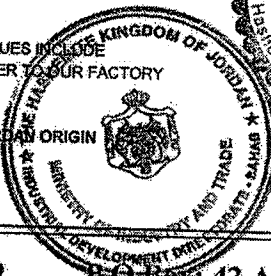
\* TOTAL NET NET WEIGHT :  
TOTAL NET WEIGHT :  
TOTAL GROSS WEIGHT :  
CARTON DIMENSIONS :

65.38 KGS  
72.96 KGS  
107.16 KGS  
H= 12 CM W= 45 CM L= 77 CM

USED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
S HANGER STYLE CPT-17 AT US\$0.073  
\$27.74

- TO BE CONTINUED -

WE CERTIFY THAT THE GOODS ARE FROM JORDAN ORIGIN



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O. Box: 42 Altajamouat 11636 Jordan

AT-0060